

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 57701 MOUNTAIN VIEW SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - DELTA	0	0	154	117	0	271	0	271
EL MONTE - DOWNTOWN R.P.	0	0	0	1	0	1	0	1
EL MONTE - CENTER 90 ANNEX	0	0	460	6,653	0	7,113	0	7,113
EL MONTE - VALLEY DURFEE R.P.	0	0	2,742	2,094	0	4,836	0	4,836
SOUTH EL MONTE - IMP. DISTRICT # 2	0	0	0	3,300	0	3,300	0	3,300
SOUTH EL MONTE - IMP. DISTRICT # 3	0	0	5,942	4,538	0	10,480	0	10,480
TOTAL PASS THROUGH	0	0	9,298	16,703	0	26,001	0	26,001
AGENCY TOTAL	\$0	\$0	\$9,298	\$16,703	\$0	\$26,001	\$0	\$26,001

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AFFECTED TAXING AGENCY:

57706 COUNTY SCHOOL SERVICE FUND - MOUNTAIN VIEW

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - DELTA	0	0	23	17	0	40	0	40
EL MONTE - DOWNTOWN R.P.	0	0	0	0	0	0	0	0
EL MONTE - CENTER 90 ANNEX	0	0	68	977	0	1,045	0	1,045
EL MONTE - VALLEY DURFEE R.P.	0	0	403	308	0	711	0	711
SOUTH EL MONTE - IMP. DISTRICT # 2	0	0	0	485	0	485	0	485
SOUTH EL MONTE - IMP. DISTRICT # 3	0	0	873	667	0	1,540	0	1,540
TOTAL PASS THROUGH	0	0	1,367	2,454	0	3,821	0	3,821
AGENCY TOTAL	\$0	\$0	\$1,367	\$2,454	\$0	\$3,821	\$0	\$3,821

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AFFECTED TAXING AGENCY: 57707 DEV. CTR. HDCPD. MINOR - MT VIEW

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - DELTA	0	0	3	2	0	5	0	5
EL MONTE - DOWNTOWN R.P.	0	0	0	0	0	0	0	0
EL MONTE - CENTER 90 ANNEX	0	0	8	119	0	127	0	127
EL MONTE - VALLEY DURFEE R.P.	0	0	49	37	0	86	0	86
SOUTH EL MONTE - IMP. DISTRICT # 2	0	0	0	59	0	59	0	59
SOUTH EL MONTE - IMP. DISTRICT # 3	0	0	106	81	0	187	0	187
TOTAL PASS THROUGH	0	0	166	298	0	464	0	464
AGENCY TOTAL	\$0	\$0	\$166	\$298	\$0	\$464	\$0	\$464

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AFFECTED TAXING AGENCY:

57720 MT. VIEW CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - DELTA	0	0	6	4	0	10	0	10
EL MONTE - DOWNTOWN R.P.	0	0	0	0	0	0	0	0
EL MONTE - CENTER 90 ANNEX	0	0	17	250	0	267	0	267
EL MONTE - VALLEY DURFEE R.P.	0	0	103	79	0	182	0	182
SOUTH EL MONTE - IMP. DISTRICT # 2	0	0	0	124	0	124	0	124
SOUTH EL MONTE - IMP. DISTRICT # 3	0	0	223	170	0	393	0	393
TOTAL PASS THROUGH	0	0	349	627	0	976	0	976
AGENCY TOTAL	\$0	\$0	\$349	\$627	\$0	\$976	\$0	\$976